Message

From: Moss, Suzanne [Suzanne.Moss@Illinois.gov]

Sent: 11/8/2019 8:24:17 PM

To: Niess, Claudia [niess.claudia@epa.gov]

CC: Rittenhouse, Susan [Rittenhouse.Susan@epa.gov]; Owens, Doug [Doug.Owens@Illinois.gov]

Subject: FW: Multipurpose Grant- USEPA -additional documentation

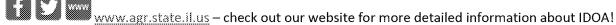
Attachments: USEPAMultipurposenarrative-11-8-19.docx

Importance: High

Hi Claudia... sorry I forgot to cc you on this document and additions as well... thanks!

Suzanne Moss-Support Services Manager

Illinois Department of Agriculture/Bureau of Environmental Programs
John R. Block Bldg. | 801 Sangamon Ave, P.O. Box 19281 | Springfield, IL 62794
(o) 217-785-4754 (f) 217-524-4882 (TTY) 866-287-2999



State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Moss, Suzanne

Sent: Friday, November 08, 2019 1:50 PM **To:** Hall, Antionette <hall.antoinette@epa.gov>

Cc: Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>; Doug Owens (Doug.Owens@Illinois.gov)

<Doug.Owens@Illinois.gov>

Subject: RE: Multipurpose Grant- USEPA -additional documentation

Importance: High

Antionette... is this what you have in mind for the first part of the various items you listed below?(see Page 5 additions in Red)

I'm working on specific listing of equipment will want to purchase with model numbers, specific individual prices, etc... but wanted to make sure I was on the right track.

Please advise... thanks!

Suzanne Moss-Support Services Manager

Illinois Department of Agriculture/Bureau of Environmental Programs
John R. Block Bldg. | 801 Sangamon Ave, P.O. Box 19281 | Springfield, IL 62794
(o) 217-785-4754 (f) 217-524-4882 (TTY) 866-287-2999

www.agr.state.il.us – check out our website for more detailed information about IDOA!

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Hall, Antionette < hall.antoinette@epa.gov>
Sent: Wednesday, November 06, 2019 5:04 PM
To: Moss, Suzanne < Suzanne.Moss@Illinois.gov>

Subject: [External] RE: Multipurpose Grant- USEPA -additional documentation

Hi Suzanne,

This is a reminder of the email I sent last Wednesday. Can you provide me with an update by this Friday?

Also, I will need a detailed list of the supply purchases.

Thanks and feel free to call me if you have any questions.

Antionette Hall, Project Officer Land, Chemicals & Redevelopment Division Redevelopment & Program Services Branch Internal Services Section U.S. Environmental Protection Agency

77 W. Jackson Boulevard

Mailcode: LP-17J Chicago, IL 60604 Ph: (312) 886-0220 Fax: (312) 582-5843

From: Hall, Antionette

Sent: Wednesday, October 30, 2019 5:02 PM **To:** Moss, Suzanne < <u>Suzanne.Moss@Illinois.gov</u>>

Subject: RE: Multipurpose Grant- USEPA -additional documentation

Hi Suzanne,

I know you have revised the workplan based on some of our technical contacts (TCs) requests (TCs are both Susan and Claudia), and I want to thank you. I do need to ask for the following to be considered within your workplan as well:

1)Clearly defined outputs/outcomes linked to EPA's strategic goals and objectives; 2)Ensure that deliverables and milestones are listed within the project period; 3)Ensure that there is a project timeline of activities scheduled; and finally if you are requesting Preaward costs, please note that in your workplan as well.

If you need any examples of this, please feel free to let me know and I will do my best to accommodate you.

Thank you

Antionette Hall, Project Officer
Land, Chemicals & Redevelopment Division
Redevelopment & Program Services Branch
Internal Services Section
U.S. Environmental Protection Agency
77 W. Jackson Boulevard

Mailcode: LP-17J Chicago, IL 60604 Ph: (312) 886-0220 Fax: (312) 582-5843

From: Moss, Suzanne < Suzanne. Moss@Illinois.gov >

Sent: Tuesday, October 29, 2019 10:50 AM **To:** Niess, Claudia < niess.claudia@epa.gov>

Cc: Owens, Doug < <u>Doug.Owens@Illinois.gov</u>>; Beaver, Brad < <u>brad.beaver@illinois.gov</u>>; Rittenhouse, Susan < Rittenhouse.Susan@epa.gov>; Hall, Antionette < hall.antoinette@epa.gov>; Noyes, Kari < Kari.Noyes@illinois.gov>

Subject: RE: Multipurpose Grant- USEPA -additional documentation

Claudia,

Please find additional information per your request below for the Multi-purpose grant. Let me know if you have any questions, or need additional information.

Please let me know if this meets your requirement for the grant. We are anxious to begin making purchases that will be covered by this grant and want to make sure we have everything in order before doing so.

Thanks so much! Looking forward to seeing you later this week!

Suzanne Moss-Support Services Manager

Illinois Department of Agriculture/Bureau of Environmental Programs
John R. Block Bldg. | 801 Sangamon Ave, P.O. Box 19281 | Springfield, IL 62794
(o) 217-785-4754 (f) 217-524-4882 (TTY) 866-287-2999

www.agr.state.il.us – check out our website for more detailed information about IDOA!

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff

communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Niess, Claudia < niess.claudia@epa.gov > Sent: Monday, October 21, 2019 1:50 PM
To: Moss, Suzanne < Suzanne.Moss@Illinois.gov >

Subject: [External] FW: Multipurpose Grant- USEPA - Draft forms

Hi Suzanne:

I'm following up on the draft multi-purpose grant submission from IDA. The Enforcement and Compliance Assurance Division is looking for some additional information regarding the purchases identified in the draft submission. Specifically, we are looking to understand how the proposed equipment will support the eligible enforcement activities to be conducted under the grant.

Your submission identified the proposed purchase of laptops for field personnel, "in-office" computers and monitors, and laboratory equipment. Please provide further details on how this equipment will support the eligible enforcement activities to be conducted under this grant. The eligible activities of the multipurpose grant include: "planning, development, implementation, research, investigations, experiments, monitoring, assessment, training, surveys, inspections, compliance assistance, enforcement, process improvement, education and outreach, technical support, and maintenance associated with the environmental programs." If you have any other details or information to support this proposal (such as: does the laptop purchase include any needed software, and if so, what is that software; who will be using the "in-office" computers and for what purpose; what specific laboratory equipment will be purchased/upgraded, etc.) please include this as well. If any of the proposed equipment will be used to support program activities, please let us know.

Please let me know if you have any questions or if I can provide any clarification.

Thanks!

Claudia Niess Enforcement Officer Pesticides & Toxics Compliance Section U.S. Environmental Protection Agency, Region 5 P: (312) 886-7598

From: Rittenhouse, Susan < Rittenhouse.Susan@epa.gov>

Sent: Wednesday, October 16, 2019 3:07 PM **To:** Niess, Claudia < niess.claudia@epa.gov >

Subject: Fw: Multipurpose Grant- USEPA - Draft forms

The multimedia grant that IDA is asking for.

From: Moss, Suzanne < Suzanne. Moss@Illinois.gov>

Sent: Tuesday, October 15, 2019 3:35 PM **To:** Hall, Antionette < hall.antoinette@epa.gov>

Cc: Rittenhouse, Susan < Rittenhouse.Susan@epa.gov >; Owens, Doug < Doug.Owens@Illinois.gov >

Subject: RE: Multipurpose Grant- USEPA - Draft forms

Let me know if you see any issues with either of these... otherwise I'll drop them into grants.gov and our indirect rate sheet shortly... thanks so much!

Suzanne Moss-Support Services Manager

Illinois Department of Agriculture/Bureau of Environmental Programs
John R. Block Bldg. | 801 Sangamon Ave, P.O. Box 19281 | Springfield, IL 62794
(o) 217-785-4754 (f) 217-524-4882 (TTY) 866-287-2999

www.agr.state.il.us – check out our website for more detailed information about IDOA!

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Hall, Antionette < hall.antoinette@epa.gov>
Sent: Tuesday, October 15, 2019 12:10 PM
To: Moss, Suzanne < Suzanne.Moss@lllinois.gov>

Subject: [External] RE: Multipurpose Grant- USEPA - Draft forms

Hi Suzanne,

I just wanted to follow up with this email in case my voice mail was not clear. All grant submissions must have a workplan that describes the grant proposal of the respective activities, which should include an introduction; a project narrative; environmental measures; budget detail; and tracking plan/timeline and milestones for each task.

The budget narrative should be a detailed breakdown of the planned purchases for this grant.

Thanks...please let me know if you need anything further.

Antionette Hall, Project Officer Land, Chemicals & Redevelopment Division Redevelopment & Program Services Branch Internal Services Section
U.S. Environmental Protection Agency

77 W. Jackson Boulevard

Mailcode: LP-17J Chicago, IL 60604 Ph: (312) 886-0220 Fax: (312) 582-5843

From: Moss, Suzanne < Suzanne. Moss@Illinois.gov>

Sent: Tuesday, October 15, 2019 8:38 AM

To: Hall, Antionette < hall.antoinette@epa.gov >
Subject: RE: Multipurpose Grant- USEPA - Draft forms

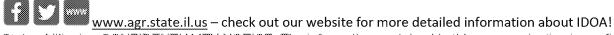
Importance: High

Thanks for the response back. I didn't see a Workplan or Budget Narrative in the Granst.gov required forms so didn't supply that. Sorry.

Would I be able to talk with you about this this morning to get an idea on what both of those might include?

Suzanne Moss-Support Services Manager

Illinois Department of Agriculture/Bureau of Environmental Programs
John R. Block Bldg. | 801 Sangamon Ave, P.O. Box 19281 | Springfield, IL 62794
(o) 217-785-4754 (f) 217-524-4882 (TTY) 866-287-2999



State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Hall, Antionette < hall.antoinette@epa.gov>

Sent: Friday, October 11, 2019 3:04 PM

To: Moss, Suzanne < Suzanne. Moss@Illinois.gov>

Subject: [External] RE: Multipurpose Grant- USEPA - Draft forms

Hi Suzanne,

Thanks for submitting your forms to me...at a quick glance I noticed that the following was not attached:

Workplan Indirect cost rate agreement

Budget narrative, which includes the detail breakdown of equipment to be purchased

Let me know if you have any questions or concerns.

Thank you and have a good weekend.

Antionette Hall, Project Officer
Land, Chemicals & Redevelopment Division
Redevelopment & Program Services Branch
Internal Services Section
U.S. Environmental Protection Agency
77 W. Jackson Boulevard

Mailcode: LP-17J Chicago, IL 60604 Ph: (312) 886-0220 Fax: (312) 582-5843

From: Moss, Suzanne < Suzanne. Moss@Illinois.gov>

Sent: Thursday, October 10, 2019 3:11 PM
To: Hall, Antionette < hall.antoinette@epa.gov >
Subject: Multipurpose Grant- USEPA - Draft forms

Importance: High

Great to talk to you on the phone! Thanks for allowing me to run these submission forms past you.

Please advise if any changes need to be made. Thanks!

Suzanne Moss-Support Services Manager

Illinois Department of Agriculture/Bureau of Environmental Programs
John R. Block Bldg. | 801 Sangamon Ave, P.O. Box 19281 | Springfield, IL 62794
(o) 217-785-4754 (f) 217-524-4882 (TTY) 866-287-2999

www.agr.state.il.us – check out our website for more detailed information about IDOA!

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.